

Office Mailing Address:  
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Send Payments **ONLY** to:  
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 P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
 Chapter 13 Case No. 19-10447-PMM

CURLAN LEWIS JOHNSON  
 41 MORNINGSIDE DRIVE  
 EASTON PA 18045

Petition Filed Date: 01/25/2019  
 341 Hearing Date: 03/05/2019  
 Confirmation Date: 08/15/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$735.00		09/26/2022	\$735.00		10/24/2022	\$1,458.00	
11/21/2022	\$1,458.00		12/20/2022	\$1,458.00		01/25/2023	\$1,458.00	
02/28/2023	\$1,441.00		03/22/2023	\$1,441.00		04/20/2023	\$1,800.00	
05/30/2023	\$1,800.00		06/27/2023	\$359.00		06/27/2023	\$1,800.00	
07/17/2023	\$1,800.00							

**Total Receipts for the Period: \$17,743.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$47,495.00**

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAPITAL ONE AUTO FINANCE »» 01S	Secured Creditors	\$1,040.96	\$962.67	\$78.29
1	CAPITAL ONE AUTO FINANCE »» 01P	Secured Creditors	\$2,483.93	\$2,303.93	\$180.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$536.27	\$0.00	\$536.27
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$78.46	\$0.00	\$78.46
7	KEYSTONE COLLECTIONS GROUP »» 07P	Priority Creditors	\$377.00	\$377.00	\$0.00
7	KEYSTONE COLLECTIONS GROUP »» 07U	Unsecured Creditors	\$781.49	\$0.00	\$781.49
8	KEYSTONE COLLECTIONS GROUP »» 08P	Priority Creditors	\$377.00	\$377.00	\$0.00
8	KEYSTONE COLLECTIONS GROUP »» 08U	Unsecured Creditors	\$781.49	\$0.00	\$781.49
5	SPECIALIZED LOAN SERVICING LLC »» 005	Unsecured Creditors	\$113,347.66	\$0.00	\$113,347.66
6	SPECIALIZED LOAN SERVICING LLC »» 006	Mortgage Arrears	\$26,848.33	\$24,829.05	\$2,019.28
4	WELLS FARGO DEALER SERVICES »» 004	Secured Creditors	\$16,314.13	\$9,564.50	\$6,749.63
9	CHARLES LAPUTKA ESQ »» 009	Attorney Fees	\$2,310.00	\$2,310.00	\$0.00
9	WELLS FARGO DEALER SERVICES »» 009	Secured Creditors	\$2,709.86	\$2,709.86	\$0.00
10	CAPITAL ONE AUTO FINANCE »» 01U	Unsecured Creditors	\$2,026.55	\$0.00	\$2,026.55

**Chapter 13 Case No. 19-10447-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$47,495.00	Current Monthly Payment:	\$1,800.00
Paid to Claims:	\$43,434.01	Arrearages:	\$0.00
Paid to Trustee:	\$4,060.99	Total Plan Base:	\$58,295.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).